

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

IN RE:

Brian H. Denker-Youngs
DEBTOR.

CASE NUMBER: 115-41069-CEC

11

JUDGE Carla E. Craig

CHAPTER 11

DEBTOR'S MONTHLY OPERATING REPORT (INDIVIDUAL)
FOR THE PERIOD

FROM 1-May-15 TO 31-May-15

Comes now the above-named debtor and files its Monthly Operating Report in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

Dated: 6/2/2015

Lawrence Morrison, Esq.
Attorney for Debtor

Brian Denker-Youngs
516-462-0895
25 Boerum Street #18F
Brooklyn, NY 11206

Attorney's Address
and Phone Number:
Morrison Temenbaum PLLC
87 Walker Street - 2nd Floor
New York, NY 10013
Bar No: _____
Tel: _____ 212-620-0938

Note: The original Monthly Operating Report is to be filed with the court and a copy simultaneously provided to the United States Trustee. Monthly Operating Reports must be filed by the 20th day of the following month.

For assistance in preparing the Monthly Operating Report, refer to the following resources on the United States Trustee Program website, <http://www.justice.gov/usit/r20/Index.htm>

- 1) Instructions for Preparation Debtor's Chapter 11 Monthly Operating Report
- 2) Initial Filing Requirements
- 3) Frequently Asked Questions (FAQs)

**SCHEDULE OF HOUSEHOLD
CASH RECEIPTS AND CASH DISBURSEMENTS**

	Month 5/1/2015	Cumulative Total
CASH - Beginning of Month	\$3,188.36	\$3,188.36
CASH RECEIPTS		
Salary or Cash from Business	\$4,724.70	\$7,913.06
Wages from Other Sources (attach list to this report)		
Interest or Dividend Income		
Alimony or Child Support		
Social Security/Pension/Retirement		
Sale of Household Assets (attach list to this report)		
Loans/Borrowing from Outside Sources (attach list to this report)		
TOTAL RECEIPTS	\$4,724.70	\$7,913.06
CASH DISBURSEMENTS		
Alimony or Child Support Payments		
Charitable Contributions		
Gifts - <i>relative ill</i>	\$69.85	
Household Expenses/Food/Clothing	\$902.40	
Household Repairs & Maintenance		
Insurance	\$168.66	
IRA Contribution		
Lease/Rent Payments	\$1,575.00	
Medical/Dental Payments		
Mortgage Payment(s)		
Other Secured Payments	\$535.72	
Taxes - Personal Property		
Taxes - Real Estate		
Taxes Other (attach schedule)		
Travel & Entertainment	\$31.05	
Tuition/Education		
Utilities (Electric, Gas, Water, Cable, Sanitation)	\$271.29	
Vehicle Expenses		
Vehicle Secured Payment(s)		
U. S. Trustee Quarterly Fees	\$325.00	
Professional Fees (Legal, Accounting)	\$631.67	
Other (attach schedule) - pocket cash / cigarettes / miscellaneous	\$430.33	
Other Cash	\$350.00	
Total Household Disbursements	\$5,290.97	\$0.00
CASH - End of Month (Must equal reconciled bank statement- Attachment No. 2)	\$2,619.80	\$2,622.09

MONTHLY OPERATING REPORT -
INDIVIDUAL

ATTACHMENT NO. 1

QUESTIONNAIRE		
	YES*	NO
1. Have any assets been sold or transferred outside the normal course of business during this reporting period?		X
2. Have any funds been disbursed from any account other than a debtor in possession account?		X
3. Are any post-petition receivables (accounts, notes, or loans) due from any relatives, insiders, or related party?		X
4. Have any payments been made on pre-petition liabilities this reporting period?		X
5. Have any post petition loans been received by the debtor from any party?		X
6. Are any post-petition payroll taxes past due?		X
7. Are any post-petition state or federal income taxes past due?		X
8. Are any post-petition state or local sales taxes past due?		X
9. Are any post-petition real estate taxes past due?		X
10. Are any amounts owed to post-petition creditors/vendors delinquent?		X
11. Are any wage payments past due?		X

*If the answer to any of the above questions is "YES," provide a detailed explanation of each item on a separate sheet.

INSURANCE INFORMATION		
	YES	NO*
1. Are real and personal property, vehicle/auto, general liability, fire, theft, worker's compensation, and other necessary insurance coverages in effect?		I don't know
2. Are all premium payments current?	X	

*If the answer to any of the above questions is "NO," provide a detailed explanation of each item on a separate sheet.

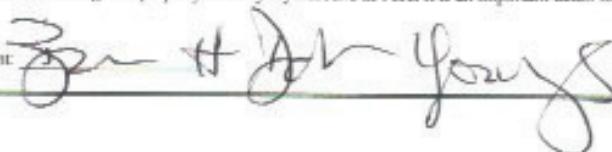
CONFIRMATION OF INSURANCE			
TYPE of POLICY	and	CARRIER	Period of Coverage
Renters Insurance - Assurant Specialty Property thru GEICO			03/01/15-03/01/16 \$265 broken out 4 payments
Automobile Insurance - GEICO			02/01/2015 - 08/01/2015 \$853.70 / 6 months / 6 pay
Umbrella Policy - GEICO			01/01/2014 - 01/01/2015 -\$281
General Business Liability - FOREMOST			06/17/2014 - 06/17/2015 \$1112 broken out monthly
Homeowners - Kingstone Insurance			10/11/2014 - 10/11/2015 \$2592 rolled into mortgage

Check here if United States Trustee has been listed as a Certificate Holder on all policies of insurance.

DESCRIBE PERTINENT DEVELOPMENTS, EVENTS, AND MATTERS DURING THIS REPORTING PERIOD:

Husband has filed a false police report and on May 26, 2015 two suffolk county detectives showed up at my apartment with handcuffs and shackles to arrest me after showing them various documents of fraudulent acts my estranged husband has committed against me, the detectives left. Kaiser & Keneil are following up. Insurance agent Ken Bell has filed a counter claim law suit against me (unsure as to why), awaiting Supreme Court decision on Occupancy and Possession; have urged matrimonial attorney to alert Supreme Court as to insurance fraud committed against property and I by my husband as I feel it is an important detail in the court's decision.

Estimated Date of Filing the Plan of Reorganization and Disclosure Statement:



MONTHLY OPERATING REPORT -
INDIVIDUAL.

ATTACHMENT NO. 2

BANK ACCOUNT RECONCILIATIONS

Bank Account Information	Account #1	Account #2	Account #3	Account #4
Name of Bank:	TD Bank			
Account Number:	██████████ 8847			
Purpose of Account (Business/Personal)	DIP			
Type of Account (e.g. checking)	Checking			
1. Balance per Bank Statement				
2. ADD: Deposits not credited (attach list to this report)				
3. SUBTRACT: Outstanding Checks (attach list)				
4. Other Reconciling Items (attach list to this report)				
5. Month End Balance (Must Agree with Books)	\$2,619.80			
TOTAL OF ALL ACCOUNTS				

Note: Attach a copy of the bank statement and bank reconciliation for each account.

Investment Account Information	Date of Purchase	Type of Instrument	Purchase Price	Current Value
Bank / Account Name / Number				

Note: Attach a copy of each investment account statement.

MONTHLY OPERATING REPORT -
INDIVIDUAL

ATTACHMENT NO. 3A

CASH DISBURSEMENTS DETAILS - HOUSEHOLD

Name of Bank		TD Bank	
Account Number		8847	
Purpose of Account (Personal)		DIP	
Type of Account (e.g., Checking)		Checking	

Check #	Date	Payee	Purpose or Description	Amount
995003	5/29/2015	Lexington	Divorce appraisal of pension	-\$275.00
	5/28/2015	7-Eleven	Cigarettes / drink / snack	-\$31.87
	5/28/2015	Giltree	gift for terminal ill relative in hospital	\$69.85
	5/21/2015	Staples	home office materials	\$148.62
109	5/21/2015	Check # 109 Lexington	Divorce appraisal of pension	\$275.00
	5/26/2015	NYC DOT Parking	parking meter	-\$1.00
	5/26/2015	Brooklyn Harvest	food for house	-\$27.35
	5/26/2015	Jericho Restaurant	dinner	-\$30.05
	5/26/2015	7-Eleven	Cigarettes / drink / snack	-\$33.56
	5/26/2015	WeddingWire	Online directory service for Rabbi wedding gigs	-\$81.67
995008	5/26/2015	Foremost Insurance	Liability insurance	\$92.66
	5/26/2015	reimbursement to sister's chase	meals / gas expenses	\$303.76
	5/22/2015	Walgreens	toiletries, house hold snacks	\$73.42
	5/21/2015	Cash Withdrawal	Cash	-\$100.00
	5/20/2015	Walgreens	Cigarettes / drink / snack	-\$25.78
	5/20/2015	Staples	Ink for printer	-\$71.56
	5/18/2015	New York State Department of Motor	License	-\$17.50
	5/18/2015	Walgreens	toiletries, house hold snacks	-\$84.98
	5/18/2015	US Trustee Quarterly Payment	Trustee	-\$325.00
	5/18/2015	Mercedes Benz Financial Services	Car Lease	-\$600.00
	5/15/2015	Rite Aid	Cigarettes / drink / snack	-\$29.24
	5/14/2015	Bank of America reimbursement	personal expense on F&S corp card	-\$60.49
	5/14/2015	Rite Aid	toiletries, house hold snacks	-\$67.94
	5/13/2015	reimbursement to sister's chase	meals / gas expenses	-\$110.98
995005	5/13/2015	Lindsay Park Housing Corp	Brooklyn apt	-\$975.00
	5/11/2015	Geico	Brooklyn Apt Insurance	-\$76.00
	5/11/2015	Cash Withdrawal	Cash	\$140.00
104	5/6/2015	Check for Reimbursement of Cash Expenses	Cash	\$57.24
102	5/6/2015	Cable Payment	Time Warner Cable	\$132.60
103	5/6/2015	AT&T Wireless	Cell Phone	\$138.60
107	5/5/2015	Monthly Cleaning	Tata House Cleaning	\$225.00
98	5/1/2015	HARLAND CLARKE Checking Account	Check Order	\$11.95
	5/1/2015	Mercedes Benz Financial Services	Bring current lease	\$600.00
	Total			(\$6,293.26)

SUMMARY OF CASH RECEIPTS AND CASH DISBURSEMENTS

Case Name: Brian H. Denker-Youngs
Case Number: 115-41068-CEC

Note: The information requested below is a summary of the information reported the various Schedules and Attachments contained within this report.

	Month	Cumulative
	May-15	Total
CASH- Beginning of Month (Household)	\$1,108.76	
CASH- Beginning of Month (Business)	N/A	
Total Household Receipts	\$4,724.70	
Total Business Receipts		
Total Receipts	\$4,724.70	
Total Household Disbursements	\$5,293.26	
Total Business Disbursements		
Total Disbursements	\$5,293.26	
NET CASH FLOW (Total Receipts minus Total Disbursements)	(\$568.56)	
CASH- End of Month (Individual)	\$2,622.09	
CASH- End of Month (Business)		

CALCULATION OF DISBURSEMENTS FOR UNITED STATES TRUSTEE QUARTERLY FEES

TOTAL DISBURSEMENTS (From Above)	\$5,293.26
Less: Any Amounts Transferred or Paid from the Business Account to the Household Account (i.e., Salary Paid to Debtor or Owner's Draw)	\$0.00
DISBURSEMENTS FOR U.S. TRUSTEE FEE CALCULATION	\$325.00

I declare under penalty of perjury that this statement and the accompanying documents and reports are true and correct to the best of my knowledge and belief

This 2 day of June 2013


Debtor's Signature

8/2/2015

TD Bank Online Banking

Account History between the banking dates of 05/01/2015 and 05/31/2015

Date	Type	Description	Debit	Credit
05/29/2015	CHECK	CHECK # 995003	\$275.00	
05/29/2015	DIRECTDEP	FROST & SULLIVAN PAYROLL		\$2,326.36
05/28/2015	POS	DDA PURCH W/CB *2021 00MP8M01 7 FI FVPN CENTRAL ISLIP * NY	\$31.87	
05/28/2015	DEBIT CARD	VISA DDA PUR 439468 GIFTTRFF 360 699 0772 * WA	\$69.85	
05/27/2015	POS	DDA PURCH W/CB *2021 319838 STAPLES INC BROOKLYN * NY	\$148.67	
05/27/2015	CHECK	CHECK # 109	\$275.00	
05/26/2015	DEBIT CARD	VISA DDA PUR 475541 NYCDOT PARKING METERS LONG IS CITY * NY	\$1.00	
05/26/2015	DEBIT CARD	VISA DDA PUR 442733 BROOKLYN HARVEST BROOKLYN * NY	\$27.35	
05/26/2015	DEBIT CARD	VISA DDA PUR 476501 JERICHO RESTAURANT SYOSSET * NY	\$30.05	
05/26/2015	POS	DDA PURCH W/CB *2021 00M06801 7 FI FVPN SYOSSET * NY	\$33.56	
05/26/2015	DEBIT CARD	VISA DDA PUR 449215 WEDDINGWIRE 301 231 9473 * MD	\$81.67	
05/26/2015	CHECK	CHECK # 995008	\$92.66	
05/26/2015	DEBIT	CHASE CARD SERV ONLINE PMT	\$303.76	
05/22/2015	POS	DDA PURCH W/CB *2021 W0436321 WALGREENS BROOKLYN * NY	\$73.42	
05/21/2015	ATM	DDA WITHDRAW *2021 TW04C009 410 NEW YORK AVE HUNTINGTON * NY	\$100.00	
05/20/2015	DEBIT CARD	VISA DDA PUR 444500 WALGREENS 4363 BROOKLYN * NY	\$25.28	
05/20/2015	POS	DDA PURCH W/CB *2021 319838 STAPLES INC BROOKLYN * NY	\$71.56	
05/18/2015	DEBIT CARD	VISA DDA PUR 475541 NEW YORK STATE DMV 518 4740904 * NY	\$17.50	
05/18/2015	POS	DDA PURCH W/CB *2021 W0436322 WALGREENS BROOKLYN * NY	\$84.98	
05/18/2015	CHECK	CHECK # 995005	\$325.00	
05/18/2015	DEBIT	MERCLDL'S BENZ ONLINE PMT	\$600.00	
05/15/2015	DEBIT CARD	VISA DDA PUR 479262 RITE AID STORE 10580 BROOKLYN *	\$29.24	
05/15/2015		NY		
05/15/2015	DIRECTDEP	FROST & SULLIVAN PAYROLL		\$2,398.34
05/14/2015	CHECK	CHECK # 101	\$60.49	
05/14/2015	POS	DDA PURCH W/CB *2021 319140 RITE AID CORP BROOKLYN * NY	\$67.94	
05/13/2015	DEBIT	CHASE CARD SERV ONLINE PMT	\$110.98	
05/13/2015	CHECK	CHECK # 995001	\$975.00	

6/2/2015

TD Bank Online Banking

05/11/2015	DEBIT	OF1CD ONLINE PMT	\$76.00
05/11/2015	ATM	DDA WITHDRAW *2021 TW04B901 765 MANHATTAN AVENUE NEW YORK * NY	\$140.00
05/06/2015	CHECK	CHECK # 104	\$57.24
05/06/2015	CHECK	CHECK # 102	\$132.60
05/06/2015	CHECK	CHECK # 103	\$138.69
05/05/2015	CHECK	CHECK # 107	\$225.00
05/01/2015	DIRLCDEBIT	HARLAND CLARKE CHK ORDERS	\$11.95
05/01/2015	DEBIT	MERCEDES CHECKPAYMT Check # 98	\$600.00

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